SEMINOLE COUNTY GOVERNMENT AGENDA MEMORANDUM

SUBJECT:	Non-Exclusive Franchise for the Collection of Commercial Solid Waste and				
	Approval of a Standard Form Franchise Agreement				
DEPARTME	NT: Environ	mental Service	s DIVISION	: Solid Waste Mar	nagement
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AUTHORIZE	D BY: 16 4	10. gh	CONTACT	- 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	EXT. 2022
	Rober	G. Adolphe, P.E.		O Davidio Gregory	
Agenda Date	e <u>09-23-03</u>	Regular 🛚	Consent 🗌	Work Session	Briefing 🗌
		Public Heari	ng – 1:30 🔲	Public Hea	ring – 7:00 🔲

MOTION/RECOMMENDATION:

Approve the Resolution adopting Non-Exclusive Franchises for the collection of commercial solid waste in unincorporated Seminole County; and,

Approve the standard agreement for Non-Exclusive Franchise for Commercial Solid Waste and authorize the Chairman to execute completed agreements after review by the County Attorney's Office.

BACKGROUND:

At the May 13, 2003 Seminole Board of County Commissioners (BCC) meeting, the BCC directed staff to proceed with the development of a non-exclusive franchise system for the collection of commercial solid waste.

The non-exclusive franchise for the collection of commercial solid waste shall apply to waste haulers operating in unincorporated Seminole County.

Waste haulers collecting only construction and demolition debris, special waste, or recyclable materials will not be required to obtain a non-exclusive franchise. These haulers must still obtain a Certificate of Public Convenience and Necessity (COPCN) to operate in unincorporated Seminole County.

Seminole County Code Section 235.24 authorizes the BCC to establish franchises for commercial collection services in unincorporated Seminole County by duly adopted resolution.

The standard agreement for the Non-Exclusive Franchise for Commercial Solid Waste Services establishes terms and conditions for entities providing commercial solid waste collection services in unincorporated Seminole County. Fully-executed agreements will authorize waste haulers to provide commercial solid waste collection services in unincorporated Seminole County.

Reviewed by:

Co Atty: S. Dietzich 9-10-03

DFS: N/A
Other: N/A

DCM:___

File No: RESSOC

Upon BCC approval, the agreements will be sent to all waste hauling entities currently doing business in the area. Agreements executed by the entities will be forwarded to the Chairman for execution upon review for compliance with the standard BCC approved agreement by the County Attorney's Office.

In addition to other issues, the agreements address:

- Requirements for franchise agreement application
- Delivery of collected waste to County designated disposal facilities
- Waste collector performance standards
- Minimum insurance requirements
- Recordkeeping and reporting requirements

THE FOLLOWING RESOLUTION WAS ADOPTED AT THE REGULAR MEETING OF THE BOARD OF COUNTY COMMISSIONERS OF SEMINOLE COUNTY, FLORIDA, ON THE _____ DAY OF _____, 2003.

WHEREAS, the Board of County Commissioners of Seminole County, Florida enacted the Seminole County Solid Waste Franchise Ordinance (Ordinance No. 91-96), as codified in Seminole County Code Chapter 235; and

WHEREAS, the aforementioned Ordinance authorizes the Board of County Commissioners to establish service areas for the provision of commercial solid waste collection service and grant Commercial Solid Waste Franchise Contracts in unincorporated Seminole County; and

WHEREAS, the Ordinance further authorizes the Board of County Commissioners to require that any person performing commercial solid waste collection services in unincorporated Seminole County enter into such an agreement with the County; and

WHEREAS the Board of County Commissioners believes it to be in the public interest to establish a service area and grant Commercial Solid Waste Collection Service Franchise Agreements,

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF SEMINOLE COUNTY, FLORIDA:

1. There is hereby established the Seminole County Commercial Solid Waste Collection Service Area, as depicted on the map attached hereto and incorporated herein as Exhibit "A". The Board of County Commissioners shall provide for Commercial Solid Waste Collection Services by awarding Non-Exclusive Commercial Solid Waste Collection Service Franchises and entering into Non-Exclusive Commercial Solid Waste Collection Franchise Agreements for the collection of solid waste in unincorporated Seminole County.

2. All persons performing commercial solid waste collection services in unincorporated Seminole County are hereby required to enter into a Non-Exclusive Commercial Solid Waste Collection Franchise Agreement with the County. This Section is not applicable to persons performing only Special Waste, Clearing and Demolition Debris, or Recyclable Materials Collection Services in unincorporated Seminole County as defined in Seminole County Code Section 235.2.

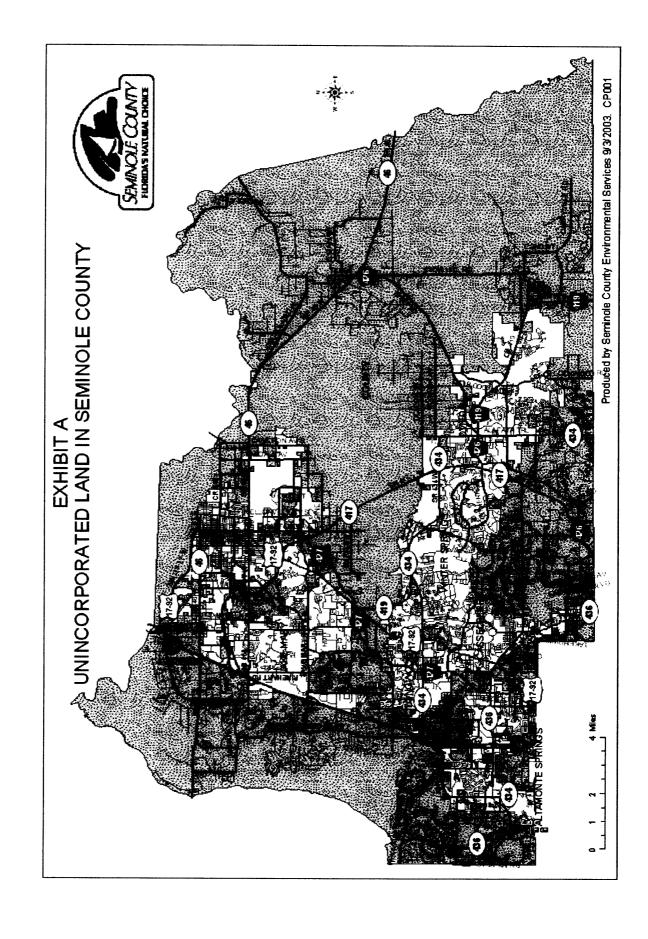
ADOPTED this da	ay of _		, 2003.
ATTEST:			COUNTY COMMISSIONERS COUNTY, FLORIDA
	By:		
MARYANNE MORSE, Clerk to the Board of County Commissioners of	_	DARYL G.	MCLAIN, CHAIRMAN

SED/lpk 8/29/03 9/5/03 reso-solid waste franchise

reso-solid waste franchise

Attachment:
Exhibit "A" - Service Area

Seminole County, Florida



NON-EXCLUSIVE FRANCHISE AGREEMENT FOR COMMERCIAL SOLID WASTE COLLECTION SERVICE

THIS AGREEMENT made and entered in	nto this $_{}$ day of $_{}$,
20, between SEMINOLE COUNTY , a politi	cal subdivision of the State of
Florida, whose address is 1101 East First	Street, Sanford, Florida 32771
(hereinafter referred to as "County") and	i,
a authorized t	co do business in Florida, whose
address is	(hereinafter referred to as
"Contractor").	

WITNESSETH:

WHEREAS, Contractor collects and transports commercial solid waste generated in areas of unincorporated Seminole County; and

WHEREAS, the County desires to ensure that such activities are performed by a competent and qualified Contractor in accordance with applicable Federal, State, and local laws and consistent with the public interest; and

WHEREAS, Contractor is competent and qualified to provide commercial solid waste collection services and desires to provide its collection and transporting services within unincorporated Seminole County according to the terms and conditions stated herein,

NOW THEREFORE, for and in consideration of the mutual covenants contained herein and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties agree as follows:

Section 1. Definitions. To the extent the definitions contained herein conflict with similar definitions contained in any Federal, State or local law, the definitions herein shall prevail. However, nothing

contained herein shall be interpreted to require the Contractor to undertake any conduct which is contrary to Federal, State or local law. The following terms are defined as follows:

- (a) Agreement. This Non-Exclusive Franchise Agreement and all written amendments to it.
- (b) Biomedical Waste. Any solid waste or liquid waste which may present a threat of infection to humans. The term includes, but is not limited to, nonliquid human tissue and body parts; laboratory and veterinary waste which contain human-disease-causing agents; discarded disposable sharps; human blood, human blood products and body fluids; and other materials which in the opinion of the Department of Health represents a significant risk of infection to persons outside the generating facility.
- (c) **Bulky Waste.** Any non-vegetative tangible item such as furniture, grills, lawn equipment, furnaces, bicycles (excluding motorized vehicles and motors such as but not limited to cars, trucks, motorcycles and boat motors) or similar items not having a useful purpose to the owner or abandoned by the owner whose large size or weight precludes disposal by normal methods.
- (d) **Collection**. The process whereby commercial solid waste is removed from the location where it is generated and transported to a County Designated Disposal Facility.
- (e) Commercial Solid Waste. Garbage, Bulky Waste, Trash, or Yard Waste that is not Residential Solid Waste. Commercial Solid Waste includes the Garbage, Bulky Waste, Trash, and Yard Waste generated by or at commercial businesses including, but not limited to, stores, offices, restaurants, and warehouses, governmental and institutional office

buildings, agricultural operations, industrial and manufacturing facilities, hotels, motels, condominiums, apartments, and other buildings and parcels of property that have more than four (4) Residential Units under one roof, and other sites that do not generate Residential Solid Waste. Commercial Solid Waste shall not include any material that is Special Waste or Recovered Materials.

- (f) Commercial Solid Waste Collection Service. The collection, disposal and recycling of waste generated by a commercial property which is provided by the Contractor for a fee.
- (g) Construction and Demolition Debris (C&D). Materials generally considered to be non-water soluble and non-hazardous in nature, including, but not limited to, steel, glass, brick, concrete, roofing material, pipe, gypsum wallboard and lumber from the construction or destruction of a structure as part of a construction or demolition project. Combining waste other than C&D with C&D will cause it to be classified as other than C&D.
- (h) **Container.** Any open top or compactor roll-off box that is used to collect Commercial Solid Waste, and any dumpster or other similar Solid Waste receptacle that is designed or intended to be mechanically or manually dumped into a loader-packer type truck.
- (i) **Contract Administrator**. The County's Environmental Services Director or his/her designee with the authority to administer and monitor the provision of services set forth under this Agreement.
- (j) **Contractor.** That person or entity serving as an independent contractor, including its employees, servants, partners, principals and agents that has obtained from the County a franchise to provide the services set forth in this Agreement.

- (k) **County**. This term shall mean Seminole County, a political subdivision of the State of Florida.
- (1) **Customer.** A Person in unincorporated Seminole County that obtains Commercial Solid Waste Collection Service from the Contractor.
- (m) **Designated Disposal Facility.** The management facility designated by the County for receiving Commercial Solid Waste in accordance with this Agreement.
- (n) **Garbage.** All putrescible waste, including but not limited to, kitchen and table food waste, animal, vegetative food or any organic waste that is attendant with or results from the storage, preparation, cooking or handling of food materials. Garbage shall not include any material that falls within the definition of Special Waste.
- (o) **Garbage Cart.** Any commonly available Solid Waste receptacle made of light gauge steel, plastic, or other non-absorbent material which is closed at one end and open at the other, furnished with a closely fitted top or lid and handle(s), and has a capacity of at least 64 gallons.
- (p) Hazardous Waste. Solid Waste that is regulated by the State of Florida, Department of Environmental Protection as a hazardous waste pursuant to Chapter 62-730, Florida Administrative Code, or any other material regulated as a hazardous waste pursuant to any applicable local, State, or Federal law.
- (q) Industrial Solid Waste. Solid Waste generated by manufacturing or industrial processes that is not a Hazardous Waste. Industrial Solid waste may include, but is not limited to, waste resulting from the following manufacturing processes: electric power generation; fertilizer/agricultural chemicals; food and related products

or by-products; inorganic chemicals; iron and steel manufacturing; leather and leather products; nonferrous metals manufacturing or foundries; organic chemicals; plastics and resins manufacturing; pulp and paper industry; rubber and miscellaneous plastic products; stone, glass, clay and concrete products; textile manufacturing; transportation equipment; and water treatment. This term does not include mining waste or oil and gas waste.

- (r) **Person.** A person, natural or artificial, including but not limited to, an individual, firm, corporation, partnership, association, municipality, county, authority, or other entity, however organized.
- (s) Recovered Materials. Materials, including but not limited to metal, paper, glass, plastic, textile, or rubber materials that have known recycling potential, can be feasibly recycled and have been diverted and source separated or have been removed from the Solid Waste stream for sale, use, or reuse as raw materials, whether or not the materials require subsequent processing or separation from each other, but does not include materials destined for any use that constitutes disposal. Recovered Materials are not Solid Waste.
- (t) **Recyclable Material.** Materials which are capable of being recycled and which would otherwise be processed or disposed of as Solid Waste.
- (u) **Residential Solid Waste.** Solid Waste originating from residential property occupied by four (4) or fewer Residential Units under one roof per parcel of land.
- (v) **Residential Unit**. A structure or building unit intended for or capable of being utilized for residential living, including but not limited to a home, duplex, apartment, and condominium.

- (w) **Service Area.** The unincorporated area of the County, as set forth in Exhibit "A," attached hereto and incorporated herein, for which the Contractor has an executed Agreement to provide Services.
- (x) Source Separated. Recovered Materials which are separated from solid waste where the recovered materials and Solid Waste are generated. The separation of various types of recovered materials from each other is not required and de minimus solid waste, in accordance with industry standards and practices, may be included in the recovered materials. Materials are not considered Source Separated when such materials contain more than ten percent (10%) solid waste by volume or weight.
- (y) Special Waste. Those wastes that require extraordinary management, including, but not limited to, automobiles or automobile parts, boat or boat parts, internal combustion engines, non-automobile tires, used oil, paint, sludge, dead animals, agricultural and Industrial Solid Waste, septic tank pumping, Biomedical Waste, biohazardous waste, liquid waste, waste tires, lead acid batteries, C&D, ash residue, Yard Waste and Hazardous Waste.
- (z) **Trash**. Accumulations of refuse, paper, paper boxes and containers, rags, sweepings, all other accumulations of a similar nature, and broken toys, tools, equipment, and utensils. Trash does not include Garbage or Yard Waste.
- (aa) Uncontrollable Forces. Any event which results in the prevention or delay of performance by a party of its obligation under this Agreement which is beyond the reasonable control of the non-performing party. It includes, but is not limited to, fire, flood,

hurricanes, earthquakes, storms, lightning, epidemic, war, riot, civil disturbance and sabotage.

(bb) Yard Waste. All accumulations of vegetative matter from yard and landscaping maintenance such as but not limited to, leaves, grass or shrubbery cuttings and other refuse attendant to the care of lawns, shrubbery, vines, trees and tree limbs.

Section 2. Term. The term of this Agreement shall commence on October 1, 2003, and shall run through September 30, 2004, the date of signature by the parties notwithstanding, and shall be renewed thereafter at the County's option for successive periods not to exceed one (1) year each, unless earlier terminated as provided herein; provided, however, that the Agreement shall not be extended by renewal beyond September 30, 2009.

Section 3. Commencement of Services. The services provided by the Contractor under this Agreement shall commence effective October 1, 2003.

Section 4. Services Provided by the Contractor. The Contractor is hereby granted a non-exclusive franchise to provide Commercial Solid Waste Collection Services as defined in this Agreement to the Service Area as described in Exhibit "A".

(a) <u>Commercial Solid Waste Collection Services</u>. The Contractor shall provide Commercial Collection Services in the Service Area in a manner ensuring that a public nuisance shall not be created and the public health, safety and welfare shall be protected. The Contractor may, at its discretion, offer services to the Customer beyond the description of services and the scope of this Agreement in the Service Area.

- (1) Commercial Solid Waste Collection Service shall be scheduled for a minimum of once a week between the hours of 6:00 a.m. and 8:00 p.m. The hours of collection may be extended due to extraordinary circumstances or conditions with prior consent from the Contract Administrator. Solid waste generated or produced in unincorporated Seminole County shall be transported to and disposed of at a County Designated Disposal Facility as set forth in Exhibit "B," attached hereto and incorporated herein.
- (2) Subject to other provisions of this Agreement, the size and number of the Containers or Garbage Carts and the frequency of Collection provided by the Contractor shall be determined by the Customer and the Contractor. The Contractor shall ensure that the size and number of the Containers or Garbage Carts and the frequency of the Collection service are sufficient so that commercial solid waste is not placed or stored outside the Containers or Carts.
- The Contractor shall use mechanical Containers when (3) providing Commercial Solid Waste Collection Service. Contractor may use Garbage Carts in those cases where a Customer generates less than one (1) cubic yard per week of solid waste or the Customer requests the use of Garbage Carts. Containers or Garbage Carts used for Recycling Collection shall be clearly labeled for identification, education and enforcement purposes. The Contract Administrator may require the use of a larger Container or more frequent Collection service, or may prohibit the use of a Garbage Cart, or may require similar actions, when the Contract Administrator determines that such action is necessary for compliance with this Agreement or to protect the public health, safety, or welfare.

(4) The Contractor shall thoroughly empty all Containers or Garbage Carts. The Contractor shall not combine solid waste with Yard Waste or Recyclable Material.

(b) <u>Commercial Recycling Collection Services</u>.

- (1) The Contractor shall exercise best efforts to provide recycling services to its Customers, except those Customers who currently receive recycling services from another franchisee, a County Non-Exclusive Franchise Agreement, or a holder of a County Certificate of Public Convenience and Necessity.
- (2) Recyclables delivered to the Seminole County Central Transfer Station must be collected in two (2) streams: (1) a fiber stream consisting of newspaper, magazines, and catalogs; and (2) a commingled container stream consisting of plastic bottles, Numbers 1 through 7, clear, green, and brown glass bottles and jars, aluminum and steel cans to be consistent with the County's transfer and processing of recyclables.
- (3) The parties recognize that the Contract Administrator may add or delete items or components deemed to constitute Recyclable Material to the County's Recycling Program. The Contractor shall not combine Recyclable Material with solid waste or Yard Waste.
- (c) <u>Commercial Yard Waste Collection Services</u>. The Contractor shall collect Yard Waste separately from other types of Commercial Solid Waste.
- Section 5. Other Waste Services. The Contractor shall not be required to collect and dispose of Biohazardous Waste, Biological Waste, Biomedical Waste, Hazardous Waste or Special Waste (except Yard Waste); however, the Contractor may offer these Services in its Service Area.

Collection and disposal of the wastes identified in this section are not regulated under this Agreement. If these services are provided by the Contractor they shall be in strict compliance with all Federal, State, local laws and regulations.

Section 6. Contractor's Rates, Billing Collection and Method of Collection.

- (a) The Contractor shall be solely responsible for the billing and collection of Commercial Solid Waste Collection Service rates to the customer. Services shall be solely billed and collected by the Contractor at a rate to be agreed upon between the Contractor and the Customer.
- (b) The Contractor may, at the Contractor's discretion, terminate any Services for Customers failing to pay for Services.

Section 7. Fees.

- (a) Franchise. The Contractor shall pay the County the franchise fee, if any, in effect at the time of collection for all commercial solid waste collected in the Service Area. The monthly payment shall be based on the Commercial Solid Waste Collection Service provided by the Contractor during the preceding month. The monthly Franchise Fee payment shall be delivered to the Contract Administrator no later than twenty (20) days after the end of the month when the Contractor's service was provided.
- (b) Tipping. Subject to the provisions herein, the Contractor shall pay to the County the tipping fee, if any, in effect at the time of disposal, for each ton of Commercial Solid Waste delivered by the Contractor to the Designated Facility.

Section 8. Certification and Renewal Fees. The Contractor shall initially and annually submit a Seminole County Non-Exclusive Franchise Holder Application/Annual Renewal and Update Form, attached hereto and incorporated herein as Exhibit "C," for the collection of commercial solid waste. Said form shall be submitted annually or on or before September 30th following the execution of the Agreement. The County may, by duly adopted resolution, amend the application and vehicle fees.

Section 9. Quality of Performance of the Contractor.

- (a) Service Violations. The Contract Administrator shall decide any and all questions which may arise concerning the quality and acceptability of the work and services performed by the Contractor, the manner of performance, the rate of progress of said work, the interpretation of the provisions of the Agreement and the acceptable fulfillment of contract duties. The Contract Administrator shall determine the amount, quality and character of the work performed. The Contractor shall have the right to appeal any decisions or findings of the Contract Administrator to the Board of County Commissioners, whose findings and conclusions shall be final and binding. The Contract Administrator shall levy administrative charges for the following Service Violations:
- (1) Failure to maintain minimum office hours: \$100 per day;
- (2) Failure to provide properly licensed and qualified personnel: \$100 per day;
- (3) Failure to provide documents and reports to the County: \$250 per day;

- (4) Failure to replace a damaged Container or Garbage Cart within five (5) business days after receiving a written request to do so: \$100 per Container/Garbage Cart, per day;
- (5) Failure to provide vehicles and equipment: \$100 per day;
- (6) Failure to provide a list of vehicles and equipment: \$250 per day;
- (7) Failure to pick up or clean up the Contractor's spillage of Solid Waste immediately: \$100 per incident, per day
- (8) Failure to cover Solid Waste during transportation in a collection vehicle: \$100 per day;
- (9) Failure to display Contractor's name and telephone number on Contractor's vehicles: \$100 per vehicle, per day;
- (10) Failure to display the Contractor's name and telephone number on Containers and Garbage Carts: \$50 per Container/Cart, per day;
- (11) Failure to respond to Customer calls or complaints in a timely manner: \$100 per incident.
- (b) The Contract Administrator shall assess administrative charges under this Section as the Service Violation(s) occur and notify the Contractor of the administrative charges assessed and the basis for each assessment within thirty (30) days from the date that the Service Violation(s) occurred. The Contractor may appeal the assessments within five (5) calendar days after receiving the notice. In the event that the Contractor fails to provide notice of appeal within five (5) calendar days, the Contract Administrator's assessment shall be the final administrative action. If the Contractor files a timely notice of

appeal with the Contract Administrator, then the Board of County Commissioners shall conduct a hearing where the Contractor may show why the Contract Administrator's decision should be modified. The Board of County Commissioner's determination shall be the final administrative action.

- (c) Unless the proposed administrative charge is dismissed by the Contract Administrator or the Board, the Contractor shall pay the administrative charge within thirty (30) days after receipt of the notice from the Contract Administrator or, if the case is heard by the Board, within thirty (30) days after the Board's decision.
- (d) In the event of causes beyond the control of Contractor, as determined by the Contract Administrator including riots, acts of God, war, governmental laws, regulations or restrictions administrative charges under this Section shall not be assessed related to the specific incident.

Section 10. Complaints. The Contractor shall respond to all requests, questions, and complaints from Customers or the County within twenty-four (24) hours or the next working day, whichever is later.

The Contractor shall record all complaints in a complaint log. The method of resolving the complaint shall be recorded in the complaint log. The log shall indicate the date and time of the complaint receipt, response to complaint and resolution of complaint. The complaint log shall be kept at the Contractor's office in the County and available for inspection by the County during normal business hours. If the Contractor does not have an office in Seminole County, the Contractor shall deliver the complaint log to the Contract Administrator within three (3) business days after receiving the Contract Administrator's

written request to produce the complaint log. The complaint log shall be kept up to date and maintained throughout the Agreement.

Upon request, the Contractor shall provide the Contract Administrator with a full written description of the complaint, and disposition thereof for any complaint involving a claim of personal injury or damage to private or public property resulting from Contractor's actions in the Service Area.

Section 11. Default and Termination of Agreement.

- (a) The County may terminate this Agreement by giving the Contractor thirty (30) days written notice upon the occurrence of any of the following:
- (1) The Contractor has defaulted, by failing or refusing to perform or observe the terms, conditions or covenants in this Agreement or any of the rules and regulations promulgated by the County pursuant thereto or has wrongfully failed or refused to comply with the instructions of the Contract Administrator relative thereto, whether such default is considered minor or material, and said default is not cured within thirty (30) days of receipt of written notice by the Contractor of the County's written notice to do so, or if by reason of the nature of such default, the same cannot be remedied within thirty (30) days following receipt by Contractor of written demand from the Contract Administrator to do so, Contractor fails to commence the remedy of such default within said thirty (30) days following such written notice or having so commenced shall fail thereafter to continue with diligence the curing thereof (with Contractor having the burden of proof to demonstrate [a] that the default cannot be cured within thirty (30)

days and [b] that it is proceeding with diligence to cure said default and such default will be cured within a reasonable period of time).

- (2) Contractor shall take the benefit of any present or future insolvency statute or shall make a general assignment for the benefit of creditors or file a voluntary petition in bankruptcy or a petition or answer seeking an arrangement for its reorganization or the readjustment of its indebtedness under the Federal bankruptcy laws or under any other law or state of the United States or any state thereof, or consent to the appointment of a receiver trustee or liquidator of all or substantially all of its assets; or
- (3) By order or decree of a Court, the Contractor shall be adjudged bankrupt or an order shall be made approving a petition filed by any of its creditors or by any of the stockholders of the Contractor seeking its reorganization or the readjustment of its indebtedness under the Federal bankruptcy laws or under any law or statute of the United States or of any state thereof, provided that if any such judgment or order is stayed or vacated within sixty (60) days after the entry thereof, any notice of cancellation shall be and become null, void and of no effect, unless such stayed judgment or order is reinstated in which case said default shall be deemed immediate; or
- (4) By or pursuant to or under authority of any legislative act, resolution or rule or any order or decree of any Court or governmental board, agency or officer having jurisdiction, a receiver, trustee or liquidator shall take possession or control of all or substantially all of the assets of the Contractor and such possession or control shall continue in effect for a period of sixty (60) days; or

(b) Conditions beyond the control of the Contractor are not conditions of default including riots, acts of God, war, governmental laws, regulations or restrictions.

Section 12. Designated Disposal Facilities Calculation. In any year during the Agreement, if the Contractor collects or receives commercial solid waste generated or produced in the Service Area, but the Contractor fails to deliver the commercial solid waste to the Designated Disposal Facility, as required herein, the Contractor shall:

(a) pay the County for the shortfall in tonnage; or (b) demonstrate that the shortfall in tonnage resulted from changes to the Contractor's business in the Service Area. The following formula shall be used to calculate the amount to be paid the County:

$$2 \times (TT-AD) \times TF = AO$$

In this formula, (TT) is the total amount (tonnage) of commercial solid waste that should have been delivered to the Designated Facility during the year, (AD) is the amount of commercial solid waste that the Contractor delivered to the Designated Disposal Facility during the year, (TF) is the average tipping fee that the County charged during the year for the disposal of Solid Waste at the Designated Disposal Facility, and (AO) is the amount due the Contractor to the County. The average tipping fee (TF) for the year shall be determined by: (a) identifying the tipping fee for solid waste in effect at the Designated Disposal Facility on the first day of each month during the preceding calendar year; (b) adding these twelve (12) monthly values; and (c) dividing by twelve (12). The amount owed the County shall be two (2) times the value of the waste delivery shortfall calculation.

Section 13. Collection Equipment.

- The Contractor shall provide at all times and in good working condition collection equipment, meeting industry standards, sufficient to permit the Contractor to efficiently and safely perform the Services specified herein. Upon execution of this Agreement and annually thereafter, the Contractor shall provide to County and maintain a list of the equipment assigned by the Contractor to provide Services under this Agreement. The list shall include the year, make, model, vehicle type, license tag number and fleet identification number for each All trucks and auxiliary equipment will be regularly maintained in a manner necessary to prevent discharge of collected material, automotive fluids and hydraulic fluids into the environment. The collection equipment list shall include all Containers and Garbage Carts used in the Service Area, listing the type and size of container and the identification number (if any) for each Container or Garbage Cart.
- (b) The Contractor shall have equipment available to ensure that the Contractor can adequately and efficiently perform the duties specified in this Agreement at all times. The Contractor shall have available reserve equipment which can be put into service within twelve (12) hours of any breakdown or malfunction. Such reserve equipment shall correspond in size and capacity to the equipment used by the Contractor to perform the contractual duties.
- (c) Equipment Markings. Equipment is to be maintained in a safe working condition and shall prominently display the name and telephone number of the Contractor and vehicle number on each side of all collection vehicles in letters of not less than twelve (12) inches in

size. The rear of the vehicle shall display signs warning the public of frequent stops. All vehicles shall be numbered and a record kept of each vehicle to which each number is assigned. The Contractor shall affix on the Contractor's trucks non-transferable decals issued by the County. These decals shall identify the Contractor as a County franchise with the right to provide Commercial Solid Waste Collection Service in unincorporated Seminole County. The decals shall be reissued annually on or about September 30th to the Contractor upon renewal of the Agreement.

Section 14. Office.

- (a) The Contractor shall maintain, at its expense, an office within the geographic area of Seminole County where service inquiries and complaints can be received or, in the alternative, a toll-free telephone access for Customers residing within the Service Area. The Contractor's office shall be equipped with sufficient telephones and shall have responsible persons on duty during operating hours and shall be open during the normal business hours of 8:00 a.m. to 5:00 p.m. Monday through Friday, excluding holidays. The Contractor shall provide either a telephone answering service or mechanical device to receive service inquiries and complaints during all times when telephones are not answered by Contractor employees.
- (b) Emergency Contact. The Contractor shall provide the Contract Administrator with the name and telephone number of an emergency contact person who can be reached outside of the required office hours. The contact person must have the ability to authorize Contractor operations in case of County direction in situations requiring immediate attention.

(c) Designation of Agent. The Contractor shall designate in writing to the Contract Administrator annually, on or before September $30^{\rm th}$, the person to serve as liaison between the Contractor and the Contract Administrator. The Contractor shall notify the Contract Administrator of any changes in contact personnel related to collection.

Section 15. Permits and Licenses. The Contractor shall obtain, at its expense, all permits and licenses required by law or rule and maintain the permits and licenses in full force and effect throughout the Agreement.

Section 16. Manner of Collection. The Contractor shall perform collection services with as little disturbance as reasonably possible and without obstructing roadways, driveways, sidewalks or mailboxes. The Contractor shall handle Containers and Garbage Carts with reasonable care and return them standing upright with covers in place to the approximate location from which they were collected.

Section 17. Personnel of the Contractor.

- (a) The Contractor shall employ competent and qualified personnel and provide operating and safety training to ensure performance of obligations and duties as set forth herein. The Contractor's collection personnel shall not use obscene or other offensive language or gestures and shall treat the public, County staff, and Customers in a polite and courteous manner.
- (b) Applicable Laws. The Contractor shall be responsible for ensuring that its employees comply with all applicable laws and regulations and meet all Federal, State and local requirements related to their employment and position.

- (c) Drivers. Each driver of any collection vehicle shall at all times carry a valid Florida commercial driver's license and all other required licenses and endorsements for the type of vehicle that is being operated.
- (d) Prudent Procedures. Contractors shall use pedestrian walkways while on private property. No trespassing or crossing property to a neighbor's premises is permitted unless residents or owners of both such properties have given prior written permission. Care shall be taken to prevent damage to containers by unnecessary rough treatment and to property including flowers, shrubs and other plantings.
- (e) All of the Contractor's collection personnel shall wear appropriate clothing, including a shirt bearing the Contractor's name, at all times during the performance of collection Services.

Section 18. Ownership and Maintenance of Containers. The Contractor shall provide Containers or Garbage Carts to a Customer. At its option, however, the Customer may use its own compactor. In either case, the owner of the equipment shall be solely responsible for its maintenance.

Each Container or Garbage Cart provided by the Contractor must be in good condition and properly maintained. Each Container provided by the Contractor shall be labeled on two (2) sides with the Contractor's name and telephone number in letters and numbers that are plainly visible and at least twelve (12) inches in size. Containers or Carts used for Recycling or Yard Waste Collection shall be clearly labeled for identification, education and enforcement purposes.

Any Container or Garbage Cart damaged by the Contractor shall be repaired or replaced by the Contractor within five (5) business days, at

no cost to the Customer. The replacement must be similar to the original in style, material, quality and capacity.

Section 19. Spillage and Litter. The Contractor shall not litter or cause any spillage to occur on private property or the public right-of-way during collection Services. The Contractor's collection vehicles shall be equipped with containers, lids, other appropriate covering or enclosed so that leaking, spilling and blowing of litter or spillage is prevented. The Contractor shall immediately clean up all litter and spillage caused by the Contractor. The Contractor shall equip all collection vehicles with brooms, shovels, absorbent material, a leak proof absorbent material receptacle and any other tools necessary to clean up any spillage or fluid leakage.

Section 20. Insurance.

- (a) General. The Contractor shall, at the Contractor's own cost, procure the insurance required under this Section.
- with a Certificate of Insurance signed by an authorized representative of the insurer evidencing the insurance required by this Section (Workers' Compensation/Employers' Liability, Commercial General Liability and Business Automobile). The County, its officials, officers and employees shall be named insureds. The Certificate of Insurance shall provide that the County shall be given not less than thirty (30) days written notice prior to the cancellation or restriction of coverage. Until such time as the insurance is no longer required to be maintained by the Contractor, the Contractor shall provide the County with a renewal or replacement Certificate of Insurance not less than

- (30) days before expiration or replacement of the insurance for which a previous certificate has been provided.
- (2) The Certificate shall contain a statement that it is being provided in accordance with this Agreement and that the insurance is in full compliance with the requirements of this Agreement; provided further, that in lieu of the statement on the Certificate, the Contractor shall, at the option of the County, submit a sworn, notarized statement from an authorized representative of the insurer that the Certificate is being provided in accordance with this Agreement and that the insurance is in full compliance with the requirements of this Agreement.
- (3) In addition to providing the Certificate of Insurance, if required by the County, the Contractor shall, within thirty (30) days after receipt of the request, provide the County with a certified copy of each of the policies of insurance providing the coverage required by this Section.
- (4) Neither approval by the County nor failure to disapprove the insurance furnished by a Contractor shall relieve the Contractor of the Contractor's full responsibility for liability, damages and accidents.
- (b) Insurance Company Requirements. Insurance companies providing the insurance under this Agreement must meet the following requirements:
- (1) Companies issuing policies, other than Workers' Compensation, must be authorized by maintaining Certificates of Authority issued to the companies by the Department of Insurance of the State of Florida to conduct business in the State of Florida. Policies

for Workers' Compensation may be issued by companies authorized as a group self-insurer by Section 440.57, Florida Statutes.

- (2) In addition, such companies other than those authorized by Section 440.57, Florida Statutes, shall have and maintain a Best's Rating of "A" or better and a Financial Size Category of "VII" or better according to A.M. Best Company. The Business Auto Policy may be issued by companies who are members of the Florida Joint Underwriting Association in lieu of the Best's Rating.
- (3) If, during the period which an insurance company is providing the insurance coverage required by this Agreement, an insurance company shall: 1) lose its Certificate of Authority, 2) no longer comply with Section 440.57, Florida Statutes or 3) fail to maintain the Best's Rating and Financial Size Category, the Contractor shall, as soon as the Contractor has knowledge of any such circumstance, immediately notify the County and immediately replace the insurance coverage provided by the insurance company with a different insurance company meeting the requirements of this Agreement. Until such time as the Contractor has replaced the unacceptable insurer with an insurer acceptable to the County the Contractor shall be deemed to be in material default of this Agreement.
- (c) Specifications. Without limiting any of the other obligations or liability of the Contractor, the Contractor shall, at the Contractor's sole expense, procure, maintain and keep in force amounts and types of insurance conforming to the minimum requirements set forth in this subsection. Except as otherwise specified in this Agreement, the insurance shall become effective prior to the commencement of work by the Contractor and shall be maintained in force until the Agreement

termination date. The amounts and types of insurance shall conform to the following minimum requirements.

- (1) Workers' Compensation/Employers' Liability.
- (A) The Contractor's insurance shall cover the Contractor and its subcontractors of every tier for those sources of liability which would be covered by the latest edition of the standard Workers' Compensation Policy, as filed for use in Florida by the National Council on Compensation Insurance, without restrictive endorsements. In addition to coverage for the Florida Workers' Compensation Act, where appropriate, coverage is to be included for any other applicable Federal or State law.
- (B) Subject to the restrictions of coverage found in the standard Workers' Compensation Policy, there shall be no maximum limit on the amount of coverage for liability imposed by the Florida Workers' Compensation Act, the United States Longshoremen's and Harbor Workers' Compensation Act or any other coverage customarily insured under Part One of the standard Workers' Compensation Policy.
- (C) The minimum amount of coverage under Part Two of the standard Workers' Compensation Policy shall be:

LIMITS

\$1,000,000.00	(Each Accident)
\$1,000,000.00	(Disease Policy Limit)
\$1,000,000.00	(Disease Each Employee)

- (2) Commercial General Liability.
- (A) The Contractor's insurance shall cover the Contractor for those sources of liability which would be covered by the latest edition of the standard Commercial General Liability Coverage Form (ISO Form CG 00 01), as filed for use in the State of Florida by

the Insurance Services Office, without the attachment of restrictive endorsements other than the elimination of Coverage C, Medical Payment and the elimination of coverage for Fire Damage Legal Liability.

(B) The Contractor shall maintain separate limits of coverage applicable only to the work performed under this Agreement. The minimum limits to be maintained by the Contractor (inclusive of any amounts provided by an Umbrella or Excess policy) shall be those that would be provided with the attachment of the Amendment of Limits of Insurance (Designated Project or Premises) endorsement (ISO Form CG 25 01) to a Commercial General Liability Policy with amount specified for each project:

	LIMITS
General Aggregate	\$3,000,000.00
Personal Injury & Advertising Limit	\$1,000,000.00
General Liability Per Occurrence Bodily Injury & Property Damage	\$2,000,000.00

- (3) Business Automobile Liability.
- (A) The Contractor's insurance shall cover the Contractor for those sources of liability which would be covered by Part IV of the latest edition of the standard Business Auto Policy (ISO Form CA 00 01), as filed for use in the State of Florida by the Insurance Services Office, without the attachment of restrictive endorsements. Coverage shall include owned, non-owned and hired autos.
- (B) The minimum limits to be maintained by the Contractor (inclusive of any amounts provided by an Umbrella or Excess policy) shall be per accident combined single limit for bodily injury liability and property damage liability. If the coverage is subject to

an aggregate, the Contractor shall maintain separate aggregate limits of coverage applicable to claims arising out of or in connection with the work under this Agreement. The separate aggregate limits to be maintained by the Contractor shall be a minimum of three (3) times the per accident limit required and shall apply separately to each policy year or part thereof.

(C) The minimum amount of coverage under the Business Automobile Liability shall be:

LIMITS

Bodily Injury and Property \$ 3,000,000.00

Damage Liability Combined

Per Occurrence

MCS 90 Rider - Environmental \$1,000,000.00

Pollution Coverage

- (d) Coverage. The insurance provided by Contractor pursuant to this Agreement shall apply on a primary basis and any other insurance or self-insurance maintained by the County or the County's officials, officers or employees shall be excess of and not contributing with the insurance provided by or on behalf of the Contractor.
- (e) Occurrence Basis. The Workers' Compensation Policy, Commercial General Liability and the Business Auto Policy required by this Agreement shall be provided on an occurrence rather than a claimsmade basis.
- (f) Obligations. Compliance with the foregoing insurance requirements shall not relieve the Contractor, its employees or agents of liability from any obligations under a Section or any other portions of this Agreement.

Section 21. Indemnification.

(a) The Contractor shall indemnify and save harmless the County, its Commissioners, officers, agents and employees from and against any

claim, demand or cause of action of whatsoever kind or nature allegedly arising out of or related to the performance of Services under this Agreement by the Contractor, its officers, agents, subcontractors or employees or any like person or entity in the performance of Services under this Agreement.

- (b) The Contractor shall require all subcontractors, if subcontractors are approved by the County, to enter an Agreement containing the provisions set forth in the preceding subsection in which Agreement the subcontractors shall fully indemnify the County in accordance with this Agreement.
- (c) Nothing in this Agreement shall be construed to make a subcontractor of the Contractor an agent, officer or employee of the County.
- (d) Each parent company, subsidiary or joint venturor of the Contractor shall by execution of this Agreement by Contractor or its agent be deemed to have fully warranted, guaranteed and indemnified the County under the terms and conditions of this Agreement.

Section 22. Filing of Requested Information and Documents.

(a) The Contractor shall file monthly, with the County (on or before the 20th day of the following month) in the format attached hereto and incorporated herein as Exhibit "D," a written report identifying the amount of the Franchise Fee, if any, due the County for the Commercial Solid Waste Collection Services provided by the Contractor during the preceding month. This report shall be delivered to the Contract Administrator along with the Franchise Fee payment due, if any. Should the Contractor subsequently discover an error in a report submitted to the Contract Administrator, the Contractor shall

submit a revised report and pay the additional Franchise Fee, if any, within ten (10) days after discovery of said error.

- (b) The Contractor shall maintain books and records of the information included in all reports submitted pertaining to the services provided hereunder, such books and records shall be available for inspection and audit by the County at all reasonable times. The monthly reports shall be designed to assist the County in meeting any local, State or Federal reporting requirements.
- (c) The Contractor shall file with the Contract Administrator all documents and reports required by this Agreement. During the month of September for each year this Agreement is in effect, the Contractor shall certify to the Contract Administrator that all required documents such as, but not limited to, certificates of insurance, audits, compilations, and list of collection equipment are current and on file with the County.

Section 23. Records. The Contractor shall allow the County, or its authorized agent, access to the Contractor's records as are related to all Services provided under this Agreement. Such records shall be available at the Contractor's place of business at all reasonable times during the Agreement and for three (3) years from the date of expiration of this Agreement for inspection by the County or other authorized County representative.

Section 24. Notice.

Whenever either party desires to give notice unto the other, notice shall be in writing and delivered in person or sent by certified mail, postage prepaid, as follows to:

For County:

Director
Department of Environmental Services
500 W. Lake Mary Blvd.
Sanford, Florida 32773

For Contractor:

Either of the parties may change, by written notice as provided herein, the addresses or persons for receipt of notices.

Section 25. Notice to Customers. On or before September 30th of each year during the Agreement, the Contractor shall provide each Customer a Notice containing the following:

REGULATION BY SEMINOLE COUNTY

Seminole County regulates Contractors that collect and dispose of commercial solid waste in the unincorporated area of the County. If you have any questions regarding such regulation you may call the County's Contract Administrator at (407) 665-2260.

On or before September 30th of each year during the Agreement, the Contractor shall provide the Contract Administrator with a copy of the notice provided to the Contractor's Customers. The Contractor shall provide said notice to all new Customers acquired during the Agreement prior to initiating Commercial Solid Waste Collection Service to that Customer.

Section 26. Employee Status. Persons employed by the Contractor in the performance of services and functions pursuant to this Agreement

shall have no claim to pension, workers' compensation, unemployment compensation, civil service or other employee rights or privileges granted to the County's officers and employees either by operation of law or by the County.

Section 27. Conflict of Interest. Contractor agrees that it will not contract for or accept employment for the performance of any work or Services with any individual, business, corporation or government unit that would create a conflict of interest in the performance of its obligations pursuant to this Agreement with the County.

Section 28. Right to Require Performance. The failure of either party at any time to require performance by the other party of any provisions of this Agreement shall in no way affect the right of either party thereafter to enforce the provisions of this Agreement. Nor shall waiver by either party of any breach of any provisions of this Agreement be taken or held to be a waiver of any succeeding breach of those provisions or as a waiver of any provision itself.

Section 29. Title to Waste.

- (a) The County shall, at all times, hold title and ownership to all solid waste and all other material collected by the Contractor pursuant to this Agreement and the Contractor shall have no right to take, keep, process, alter, remove or otherwise dispose of any such materials without specific prior written authorization from the Contract Administrator. All responsibilities for the safe and proper transportation of the materials to the County Designated Disposal Facility shall be with the Contractor.
- (b) Notwithstanding the above, the Contractor may take, keep, process, alter, and sell Source Separated Recyclable Material that is

collected by the Contractor in the Service Area in accordance with this Agreement; provided, however, that the Recyclable Material is recycled and the amount of such Recyclable Materials is reported to the Contractor Administrator as described in Exhibit "D," and excluding any material destined for any use that constitutes disposal. Materials not recycled, including any materials remaining after Recyclable Materials are removed from a load of Source Separated Recyclable Material shall be delivered by Contractor to a Designated Facility.

Section 30. Law to Govern. This Agreement shall be governed by the laws of the State of Florida. Venue for all civil actions shall be in Seminole County, Florida and Federal actions shall be in the Middle District of Florida.

Section 31. Compliance with Laws. The Contractor shall conduct operations under this Agreement in compliance with all applicable laws.

Section 32. Severability. If any one or more of the covenants or provisions of this Agreement shall be held to be contrary to any express provision of law or contrary to the policy of express law, through not expressly prohibited, or against public policy or shall for any reason whatsoever, be held invalid then such covenants or provisions shall be null and void, shall be deemed separable from the remaining covenants or provisions of this Agreement and shall in no way affect the validity of the remaining covenants or provisions of this Agreement. Any term, condition, covenant or obligation herein which requires performance by a party subsequent to termination of this Agreement shall remain enforceable against such party subsequent to such termination.

Section 33. Assignment and Subcontracting. No assignment or subcontract of this Agreement or any right occurring under this Agreement shall be made in whole or part by the Contractor without the express written consent of the County. Assignments within Contractor's corporate entities or among the Contractor's corporate subsidiaries shall not be unreasonably withheld by the County. County shall have full discretion to approve or deny, with or without cause, any proposed or actual assignment by the Contractor. assignment of this Agreement made by the Contractor without the express written consent of the County shall be void and shall be grounds for the County to declare a default of this Agreement and immediately terminate this Agreement by giving written notice to the Contractor and upon the date of such notice this Agreement shall be deemed immediately terminated and upon such termination all liability of the County under this Agreement to the Contractor shall cease. In the event of any assignment, the assignee shall fully assume all the liabilities of the Contractor and the assignor shall remain as co-obligor with the assignee as to all liability and obligations under this Agreement.

Section 34. Modifications. This Agreement constitutes the entire contract and understanding between the parties and it shall not be considered modified, altered, changed or amended in any respect unless in writing and signed by the parties. Notwithstanding the above, the County shall have the unilateral right to make changes in this Agreement as the result of changes in law or ordinances and to impose new and reasonable rules and regulations on the Contractor under this Agreement relative to the scope and methods of providing Services as shall from time to time be necessary and desirable for the public welfare. The

Contract Administrator shall give the Contractor reasonable notice of any proposed change by the County and an opportunity to be heard concerning those matters. The scope and method of providing Services as referenced in this Agreement shall also be liberally construed to include, but is not limited to, the manner, procedures, operations and obligations, financial or otherwise, of the Contractor reasonably necessary to protect the public safety, health and welfare of the residents of Seminole County. Nothing contained in this Agreement shall require any party to perform any act or function contrary to law. County and the Contractor agree to enter into good faith negotiations regarding modifications to this Agreement which may be required in order to implement changes in the interest of the public welfare or due to changes in law which changes the scope of services. When such modifications are made to this Agreement, the County and the Contractor shall negotiate in good faith, other obligations required of the Contractor due to any modification in the Agreement under this Section.

Section 35. Independence of Agreement. It is understood and agreed that nothing herein contained is intended or should be construed as in any way establishing the relationship of co-partners between the parties or as constituting the Contractor as the agent, representative or employee of the County for any purpose whatsoever. The Contractor is to be and shall remain an independent Contractor with respect to all Services performed under this Agreement.

Section 36. Third-Party Beneficiaries. No provision of this Agreement is intended to create nor shall create any third-party beneficiaries hereunder, nor authorize any person not a party hereunder to maintain an action pursuant to the Agreement.

to be executed by the respective authorized representatives as of the date first above written. CONTRACTOR ATTEST: President Secretary (CORPORATE SEAL) Date:_____ STATE OF FLORIDA COUNTY OF I HEREBY CERTIFY that, on this ____ day of ____, 20___, before me, an officer duly authorized in the State and County aforesaid to take acknowledgments, personally appeared _ and _____, as President and Secretary respectively, of who is personally known to me or who has produced identification. They acknowledged before me that they executed the foregoing instrument as such officers in the name and on behalf of the corporation, and that they also affixed thereto the official seal of the corporation. Print Name

Notary Public in and for the County

and State Aforementioned My commission expires:

IN WITNESS WHEREOF, the parties hereto have caused this Agreement

BOARD OF COUNTY COMMISSIONERS SEMINOLE COUNTY, FLORIDA ATTEST: By:_ DARYL G. MCLAIN, Chairman MARYANNE MORSE Clerk to the Board of County Commissioners of Seminole County, Florida. Date:_____ For the use and reliance As authorized for execution of Seminole County only. by the Board of County Commissioners at their _____, 20____ regular meeting. Approved as to form and legal sufficiency. County Attorney SED/lpk 9/4/03 solid waste collect franchise agt7 4 Attachments:

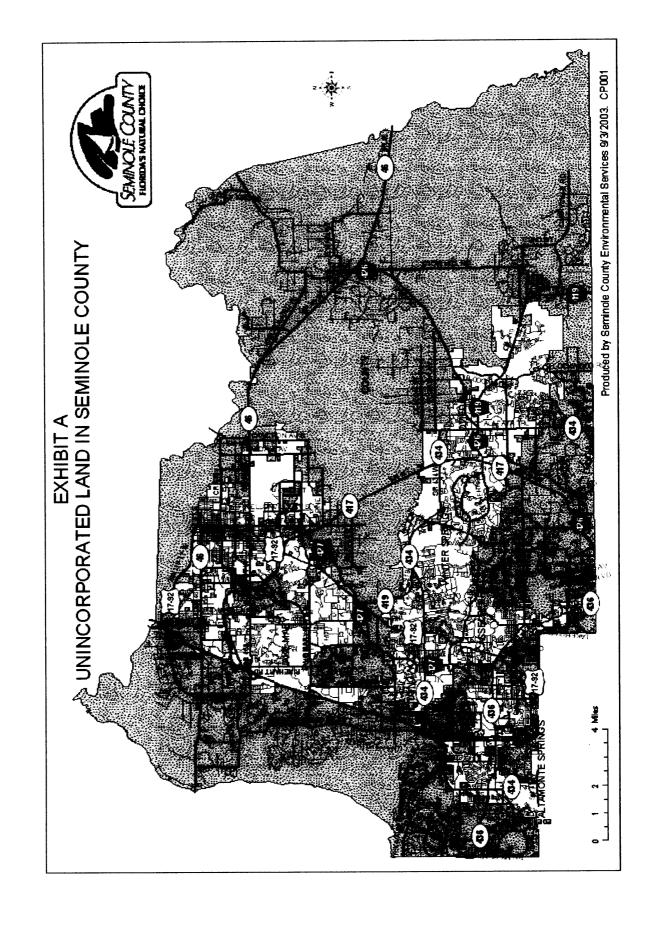
Exhibit "A" - Map of Franchise Area

Exhibit "D" - Monthly Report

Exhibit "B" - County Designated Disposal Facility

Exhibit "C" - Application/Annual Renewal and Update Form

35



"Exhibit B" Seminole County Non-Exclusive Commercial Franchise Holder Designated Facilities

Designated Facilities under the terms of this Agreement shall be:

- 1) The Osceola Road Landfill located at 1930 East Osceola Road, Geneva, and
- 2) The Central Transfer Station located at 1950 State Road 419, Longwood

The Seminole County Landfill accepts solid waste, yard waste, construction and demolition debris, tires, and white goods.

The Central Transfer Station accepts solid waste, yard waste, and recyclables.



EXHIBIT "C" Seminole County Non-Exclusive Commercial Franchise Holder Application/Annual Renewal and Update Form

	Contractor	
	Year of Service	
The following items are require Complete all items below, attach	red to process the Application/Annual Renewal and Update additional sheets if necessary.	Form.
Date:		
Company Name:		
Company Address:		
Local Telephone Number:		
Designated Agent: Name:		
Email Address:		
The Contractor shall provide	the County with the following: ($igtie U$ upon completion)	
1. Completed, Signed, a	nd Notarized Form - Exhibit "C"	
2.	st -Include the following information for each truck:	
•	ehicle Type, License Tag Number, Vehicle ID Number)	
3. Collection Equipment	List – Include the following information for each container:	
(Type, Size, Identification	on Number)	
4. Certificates of Insura		
A non-refundable Application must be submitted with this f	n Fee and a per Vehicle Fee based on the current Solid Wa Form.	Iste Rate Resolution
5. Application Fee		
	als will be issued for each vehicle. unauthorized to collect commercial solid waste in unincorporated Seminole Co	unty)
Statement of Certification:		
I certify that	will abide by the te	erms and conditions
of the Agreement.		
	Designated Agent Print Name	
	Designated Agent Signature	Date
State of	and the second s	2003
	Acknowledged thisday ofmonth,	2005.
(Notary Seal	Signature of Notary Public, State of Florida	
	☐ Personally Known to Me ☐ Produced Identification	

EXHIBIT "D" SEMINOLE COUNTY NON-EXCLUSIVE COMMERCIAL FRANCHISE HOLDER MONTHLY REPORT

	Cont	ractor	
	Month/Year	of Service	
Include the following of Version 97 or newer: Type of Container (from Account Type (solid was Capacity of Containers Frequency of Collection Pickup Schedule	t end, roll	off, compacte	osoft Excel spreadsheet
Current Franchise Fee Pa Franchise Fee Payment Pa Franchise Fee Paid:		\$	
Tons of Commercial Solid	d Waste Deli	vered to Des	ignated Facility:
Tons of Commercial Solid	d Waste Del: -	vered to a N	on-Designated Facility:
Name and Address of Non-	-Designated	Facility:	
Tons by Type of Recovered Disposal Facility:			o a County Designated
Tons by Type of Recovered a County Designated Fac			
Name and Address of Non-	-Designated	Facility:	
Area Serviced	Estimated '	Tons (or)	Estimated % Deliveries
Altamonte Springs			
Casselberry			1.212
Lake Mary			
Longwood			
Oviedo			
Sanford			
Winter Springs			
Unincorporated			
Seminole County			
Other			

(This information may be compared to reports supplied by the municipalities.)

, 1 m

I certify that the information contained herein is accurate, correct and complete, and the fees due are paid in full for the proceeding calendar month:

Printed Name	of Company Representative	
Signature of	Company Representative	 Date

Pursuant to the Non-Exclusive Franchise Agreement For Commercial Solid Waste Collection Service, the monthly reports shall be delivered to the Contract Administrator no later than twenty (20) days after the month when the services were provided.